

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  P00016		3. Effective Date  2007MAY18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF SAM CAMPANELLA (586)574-7623 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SAM.CAMPANELLA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427  SCD C PAS NONE ADP PT HQ0337		Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  JLG INDUSTRIES, INC 221 SUCCESS DRIVE MCCONNELLSBURG, PA 17233-9502  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-05-C-0229	
						10B. Dated (See Item 13)  2005APR26	
Code 1YHH8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AN NET DECREASE: -\$32,061.96 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008JUN30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAY18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00016 is to change the Contract as follows:

a. Modification P00014 provided the vehicle delivery schedule for the 240 USAR/NG vehicles, 28 FMS Afghanistan vehicles, and 60 USAR/NG option vehicles. On 4 May 2007, JLG requested a revision to the contract schedule for 205 of the 240 USAR/NG vehicles, 28 FMS Afghanistan vehicles, and the 60 USAR/NG option vehicles. After negotiation, the parties have agreed to revise the delivery schedule to the following: (the delivery dates are DD250 acceptance dates not the dates the vehicles are to be delivered to the customer)

CLIN	QTY	CUSTOMER	DELIVERY DATE
0023AA	35	USAR/NG	31 March 2007 (no change)
0023AB	27	USAR/NG	30 April 2007
	2	USAR/NG	31 May 2007
	26	USAR/NG	30 June 2007
	24	USAR/NG	31 July 2007
	28	USAR/NG	31 August 2007
	23	USAR/NG	30 September 2007
	23	USAR/NG	31 October 2007
	16	USAR/NG	30 November 2007
	19	USAR/NG	31 December 2007
	4	USAR/NG	31 January 2008
0023AC	13	USAR/NG	31 January 2008
0028AA	22	FMS	31 May 2007
	6	FMS	30 June 2007
0032AA	2	USAR/NG (Option)	31 October 2007
	20	USAR/NG (Option)	28 February 2008
	15	USAR/NG (Option)	31 March 2008
	15	USAR/NG (Option)	30 April 2008
	8	USAR/NG (Option)	31 May 2008

b. Accountability for 330 Spanner Wrench Sets, Direct Support Tools, NSN: 5120-01-454-1235, P/N 6621222, was transferred to this Contract W56HZV-05-C-0229 by Modification P00039 under ATLAS I Contract DAAE07-95-D-R012. We are now providing these spanner wrench sets as Government-furnished Material (GFM) for USAR/NG vehicles under CLINs 0023AA, 0023AB, and 0032AA. Since the spanner wrench sets are not required for each vehicle, the shipping instructions will indicate the number of spanner wrench sets to be delivered for each customer. The spanner wrench sets will be overpacked on vehicles going to same destination (see section C, Scope of Work, paragraph C.13).

c. CLIN 0025AA has requirement for JLG to provide 100 Spanner Wrench Sets-DS at unit price of \$381.69, total amount of \$38,169.00. Since the government is now providing the Spanner Wrench Sets, the total number required is reduced by 84 from 100 to 16. The total amount is reduced by \$32,061.96 from \$38,169.00 to \$6,107.04.

d. The contract requires JLG to overpack tools/special parts sets on the vehicles going to the same destination. After JLG shipped vehicles to Ft. Campbell, KY, the Program Manager's office requested additional tool sets/special parts packages be shipped to maintenance units at Ft. Campbell, KY. JLG was directed to ship the tools/special parts via commercial ground transportation. The price for shipping these items is \$54.96. CLIN 0024AC is established in total amount of \$54.96 to pay JLG for shipping these items.

e. For correct input into WAWF, the ship-in-place DoDAAC for the 28 FMS Afghan vehicles (CLIN 0028AA) is CK006X.

2. As a result of the above changes, the contract amount is reduced by \$32,061.96 from \$62,332,367.18 to \$62,300,305.22.

3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0017 \*\*\*

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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0023AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ATLAS I VEHICLE FOR USAR/NG</u></p> <p>NOUN: ATLAS I VEHICLE  PRON: PL76J0372T      PRON AMD: 02      ACRN: AN  AMS CD: 53657240167</p> <p>Topcoat Color is Green CARC 383</p> <p>Vehicle Price Includes:  - Warranty  - CONUS Preservation/Pkg  - First Aid Kit  - Weight Classification Sign Kit  - 1 Set Technical Manuals - 1 CD  - Initial Service Kit  - Central Lubrication Kit</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>CONUS Preservation/Packaging - See Section C,  SOW C.3.2</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1444 849 1948"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W81T0H7068J037</td><td>CK006X</td><td>J</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>27</td><td>30-APR-2007</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>2</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>26</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>24</td><td>31-JUL-2007</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>28</td><td>31-AUG-2007</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>23</td><td>30-SEP-2007</td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>23</td><td>31-OCT-2007</td><td></td><td></td><td></td></tr> <tr> <td>008</td><td>16</td><td>30-NOV-2007</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H7068J037	CK006X	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	27	30-APR-2007				002	2	31-MAY-2007				003	26	30-JUN-2007				004	24	31-JUL-2007				005	28	31-AUG-2007				006	23	30-SEP-2007				007	23	31-OCT-2007				008	16	30-NOV-2007				192	EA	\$ 139,320.83000	\$ 26,749,599.36
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0091931-DEC-2007</div> <div>010431-JAN-2008</div> <div>FOB POINT: Destination</div> <div>SHIP TO: (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502</div>				
0023AC	<div>ATLAS I VEHICLE FOR USAR/NG</div> <div>NOUN: ATLAS I VEHICLE PRON: PL75J0422T PRON AMD: 03 ACRN: AN AMS CD: 53657240167</div> <div>Topcoat Color is Green CARC 383</div> <div>Vehicle Price Includes: - Warranty - CONUS Preservation/Pkg - First Aid Kit - Weight Classification Sign Kit - 1 Set Technical Manuals - 1 CD - Initial Service Kit - Central Lubrication Kit</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7068J042 CK006X J 2 DEL REL CD QUANTITY DEL DATE 001 13 31-JAN-2008  002 DELETED  FOB POINT: Destination</div>	13	EA	\$ 139,320.83000	\$ 1,811,170.79

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AB	<p>SHIP TO: (CK006X) XR JLG INDUSTRIES INC 1 JLG DRIVE MCCONNELLSBURG PA 17233-9502</p> <p><u>TRANSPORTATION OUTBOUND</u></p> <p>NOUN: FDT FOR ATLAS I PRON: PL76J0452T PRON AMD: 02 ACRN: AN AMS CD: 53657240167</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 28-FEB-2008</p> <p>\$ 51,945.04</p>	1	LO		\$ 51,945.04
0024AC	<p><u>SHIPMENT OF MISC TOOLS/SPECIAL PARTS</u></p> <p>NOUN: ATLAS I - MISC FREIGHT PRON: PL76J0452T PRON AMD: 02 ACRN: AN AMS CD: 53657240167</p> <p>Shipment of miscellaneous spanner wrench sets, transmission tool sets, and special parts pkgs to Ft. Campbell, KY</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 29-JUN-2007</p> <p>\$ 54.96</p>	1	EA		\$ 54.96
0025AA	<p><u>ATLAS I DIRECT SUPPORT TOOL SET</u></p>	16	SE	\$ 381.69000	\$ 6,107.04

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ATLAS I-SPANNER WRENCH SET-DS PRON: P176J0392T      PRON AMD: 02      ACRN: AN AMS CD: 53657240167</p> <p>Spanner Wrench Set IAW Section B CLIN 0025AA and Section C, SOW, C.4.1</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.</p> <p>Spanner Wrench set to be overpacked on one of the vehicles under CLINs 0023AA/0023AB/0023AC.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC    </p>				

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
	<p>No Vehicle Registration Numbers Shall Be Placed On The Vehicles</p> <p>Vehicle Price Includes:</p> <ul style="list-style-type: none"> <li>- Warranty</li> <li>- OCONUS Preservation/Pkg</li> <li>- First Aid Kit</li> <li>- Weight Classification Sign Kit</li> <li>- 1 Set Technical Manuals - 1 CD (In English Language)</li> <li>- 1 -10 Operator's Manual (In Dari Language)</li> <li>- Initial Service Kit</li> <li>- Central Lubrication Kit</li> </ul> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>OCONUS Preservation/Packaging - See Section C, SOW C.3.1</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>BB6B7370329014</td><td>BXXAAA</td><td>L</td><td>BB6B00</td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td>BB6B00</td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>22</td><td>31-MAY-2007</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>6</td><td>30-JUN-2007</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BB6B7370329014	BXXAAA	L	BB6B00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BB6B00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	DELETED					002	22	31-MAY-2007				003	6	30-JUN-2007							
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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.13 GOVERNMENT-FURNISHED MATERIAL (SPANNER WRENCH SET - DIRECT SUPPORT TOOLS - PART NUMBER 6621222)

The government is furnishing 330 Spanner Wrench Sets for overpack on ATLAS I vehicles going to the same destination. Since a Spanner Wrench Set is not delivered with each ATLAS I vehicle, shipping instructions will be issued by email indicating which customers are to receive the government-furnished Spanner Wrench Sets and in what quantity.

The Spanner Wrench Set consists of one each of the following:

- Spanner Wrench, Part Number 8801816
- Spanner Wrench, Part Number 6623737

The Spanner Wrench Set will be packed/packaged preserved IAW standard commercial practice with marking to MIL-STD 129.

\*\*\* END OF NARRATIVE C 0006 \*\*\*



Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0024AB	P176J0452T 53657240167 A17P51671C2T	AN	1 7ZCJ02	\$	52,000.00	\$	-54.96	\$	51,945.04
0024AC	P176J0452T 53657240167 A17P51671C2T	AN	1 7ZCJ02	\$	0.00	\$	54.96	\$	54.96
0025AA	P176J0392T 53657240167 A17P51671CRE	AN	1 7ZCJ03	\$	38,169.00	\$	-32,061.96	\$	6,107.04
NET CHANGE					\$		-32,061.96		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	21	72035000071C1C09P53657231E1	S20113	W56HZV	\$ -32,061.96
NET CHANGE						\$ -32,061.96

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	62,332,367.18	\$	-32,061.96	\$	62,300,305.22

ACRN	EDI ACCOUNTING CLASSIFICATION					
AN	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ02S20113	W56HZV
AN	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ03S20113	W56HZV